

4ESS TASK ORDER PROGRESS REPORT

TO NUMBER:	TO # 0041	REGION:	8
TO TITLE:	Smurfit Stone Mill	REPORT PERIOD	February 22, 2015 to March 20, 2015
EPA TO MANAGER:	Sharon Abendschan	FIRM:	Toeroek Associates, Inc.
EPA TOPO:	Scott Wilder	TECHNICALLY COMPLETE:	100%
TOEROEK TO MANAGER:	Lindsay Garner		

1. PROGRESS MADE THIS REPORT PERIOD

- Performed management, administrative, and financial activities.
- Conducted task order closeout activities.
- Task order and contract closed on March 20, 2015.

2. DELIVERABLES

Deliverables	Due Date	Date Delivered	Date Approved
Staffing Plan	July 25, 2011	July 25, 2011	July 26, 2011
Draft Title Report	August 17, 2011	August 16, 2011	
Staffing Plan Amd B	August 16, 2012	August 14, 2012	
Draft PRP Search Report	September 28, 2012	September 28, 2012	
Final PRP Search Report	November 13, 2012	November 13, 2012	
BNSF 104(e) Analysis	June 5, 2013	June 5, 2013	
Missoula County 104(e) Analysis	July 10, 2013	July 10, 2013	
International Paper Company 104(e) Analysis	July 10, 2013	July 10, 2013	
Monthly Progress Report and Financial Report	March 20, 2014	March 20, 2014	March 27, 2014

3. OUTSTANDING ISSUES/RESOLUTION

None.

4. PLANNED ACTIVITIES

- None.

5. FINANCIAL STATUS

See attached financial summary and backup for details.

6. QUALITY ASSURANCE (QA) ACTIVITIES

All activities were performed in accordance with Toeroek's approved Quality Assurance Program Plan dated January 1999.
